## Sales Order

Stations:	KNEB-	AM.	KOZY-FM			Agency:	CLARK CF	CLARK CREATIVE GROUP					
			L Est 2352-01			•		514 S 13TH STREET					
Contract#:						City:	OMAHA	State: NE	Zip:	68102			
					2/16/22								
Revenue Ty	pe: Politi	cal			Type: Cash	Buyer:	Andrea Na	sh					
Advertiser:	NEBR	FOR	ALL ISSUE/A	GY		Tax Sched	(None)						
Address:						Agency C							
City:			State:	Zip:		Billing Cyc	Billing Cycle: Standard						
Product Nar	ne: NE fo	r ALI				Salespers	Salesperson: 1116jmau Comm %:						
Estimate #:	2352					Makegood Policy: Within Contract Dates							
Competitive	Code: Po	olitica	l										
					KNE	B-AM							
DA	TES	Alt	TIMES		DISTRIE	BUTION		TOTALS					

TOTAL GROSS \$1,045.80, NET \$888.93

522.90

522.90

PTY

## **KOZY-FM**

SA SU

No	Ja			Alt	TIM	MES	LEN	DISTRIBUTION									RATE	TO	OTALS	PTY
	NO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	DATE	SPOTS	\$\$	F11
Γ	1	2/09/22	2/11/22		6:00 AM	7:00 PM	30			3	3	3			9	D	58.10	9	522.90	1
	2	2/14/22	2/16/22		6:00 AM	7:00 PM	30	3	3	3					9	D	58.10	9	522.90	1

LEN

30

М Т

3 3 3 3 3

3

**END** 

7:00 PM

7:00 PM

TOTAL GROSS \$1,045.80, NET \$888.93

Billing Projections: By Month

2.14-2.16 ADD ON

**START** 

2/09/22

2/14/22

END

2/11/22

2/16/22

wks

**START** 

6:00 AM

6:00 AM

Feb 22

CA 2,091.60 ST 2,091.60

Print Spot Prices TOTAL SPOTS 36 Notes to Traffic: Commercial and NAB emailed on 2/8/22 GROSS TOTAL \$ 2,091.60 ADJUSTED SPOTS

Additional Notes: Nebraska For All Radio Issue 2022

Estimate 2352 ADD ON 2.14-2.16

APPROVE DECLINE

RATE

58.10

58.10

SPOTS

9

Per Wk D/W

9

D

D

501204AMendoza, 02/10/22 @4:05PM

ADJUSTED TOTAL \$ 2,091.60

Sales Manager **Business Director** 

Station Manager